

2008 JUN -3 PM 2:12

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVESU.S. House of Representatives
110th CongressEMPLOYEE
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within **15 days** after travel is completed. The Clerk is to make these forms publicly available as soon as possible after they are received. *Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.*

Name of Employee (print or type): Nicole HuntName of Accompanying Family Member (if any): noneRelationship to Employee: ☐ Spouse ☐ Child ☐ Other (specify): _____Date of Departure and Date of Return: May 9, 2008Dates at Personal Expense: noneItinerary (cities of departure – destination – return): DC-NYC-DCSponsor(s) (who paid for the trip): Humpty Dumpty Institute, The Better World CampaignDescribe meetings and events attended (attach additional pages if necessary): agenda included with original filing

Attached to this form are EACH of the following (signify "yes" for each item by checking the corresponding box):

1. ☐ the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments; *(included w/ original filing)*
2. ☐ the Privately-Sponsored Travel Approval Form completed by the employee; and *(included w/ original filing)*
3. ☒ the Committee on Standards' letter approving my participation on this trip.

I represent that I participated in each of the activities reflected in the sponsor's agenda (signify "yes" by checking box): ☒If not, explain: n/a

POE

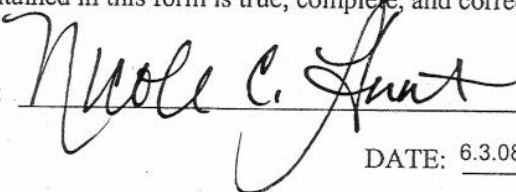
TRAVEL EXPENSES:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For employee:	\$334	\$0	\$43.60
For accompanying family member:	n/a	n/a	n/a

	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)
For employee:	\$32.30	taxi
For accompanying family member:	n/a	n/a

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

SIGNATURE OF EMPLOYEE:

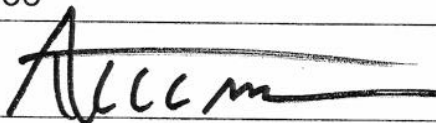


DATE: 6.3.08

I authorized this travel in advance. I have determined that all of the expenses listed above were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that the employee is using public office for private gain.

NAME OF SUPERVISING MEMBER: Ted Poe

SIGNATURE OF SUPERVISING MEMBER:



DATE: 6.3.08

Version date 4/2007 by Committee on Standards of Official Conduct

STEPHANIE
CHAIRWOMAN

STEPHANIE TUBBS JONES, OHIO
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CHIEF COUNSEL/STAFF DIRECTOR
DAWN KELLY MOBLEY,
COUNSEL TO THE CHAIRWOMAN

ONE HUNDRED TENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT

Washington, DC 20515-6328

April 17, 2008

DOC HASTINGS, WASHINGTON
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TODD UNGERCHT
COUNSEL TO THE RANKING
REPUBLICAN MEMBER

SUITE HT-2, THE CAPITOL
(202) 225-7103

Ms. Nicole Hunt
Office of the Honorable Ted Poe
1605 Longworth House Office Building
Washington, DC 20515

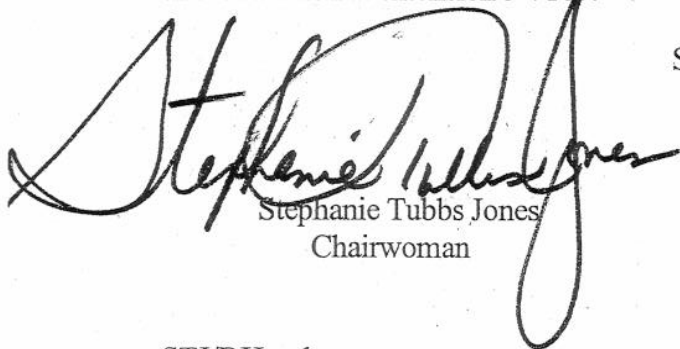
Dear Ms. Hunt:

Pursuant to House Rule XXV, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip to New York, New York scheduled for May 9, 2008 sponsored by the Humpty Dumpty Institute and the United Nations Foundation.

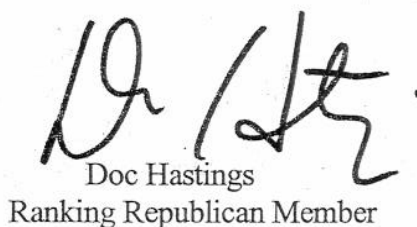
You must complete an Employee Travel Disclosure Form (which your employing Member must also sign) and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including all attachments. You must also include a copy of the Traveler Form completed by you and signed by your employing Member. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of that statement.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7106.

Sincerely,



Stephanie Tubbs Jones
Chairwoman



Doc Hastings
Ranking Republican Member

STJ/DH:pvh

LEGISLATIVE RESOURCE CENTER
2008 MAY 20 PM 12:26
OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES